



UNIVERSITY OF MINNESOTA
Driven to Discover®

CODING BOOT CAMP

Invoice

#INV202609

Invoice Date: 9/30/2020

Bill To

Sharon Roy
Roy, Sharon
Saint Paul 55110
United States

Student Information

Sharon Roy
Roy, Sharon
Saint Paul 55110
United States

TOTAL

\$1,000.00

Due Date: 10/5/2020

Quantity	Item	Unit Price	Amount
1	University of Minnesota - Full Stack Flex Program Sep-20 Deposit	\$1,000.00	\$1,000.00

Subtotal \$1,000.00

Tax Total (%) \$0.00

Total \$1,000.00

Please remit payment via ACH or mail a check to the address below:

Bank of America
Account Number: 483043701970
ABA/Routing Number: 021000322

Trilogy Education Services, LLC
Accounting Department
Attention: Joe Gleason
980 N. Federal Hwy #320
Boca Raton, FL 33432

Checks should be written out to: Trilogy Education Services, LLC
Please include Student Name, University and Cohort in the notes section of the check.